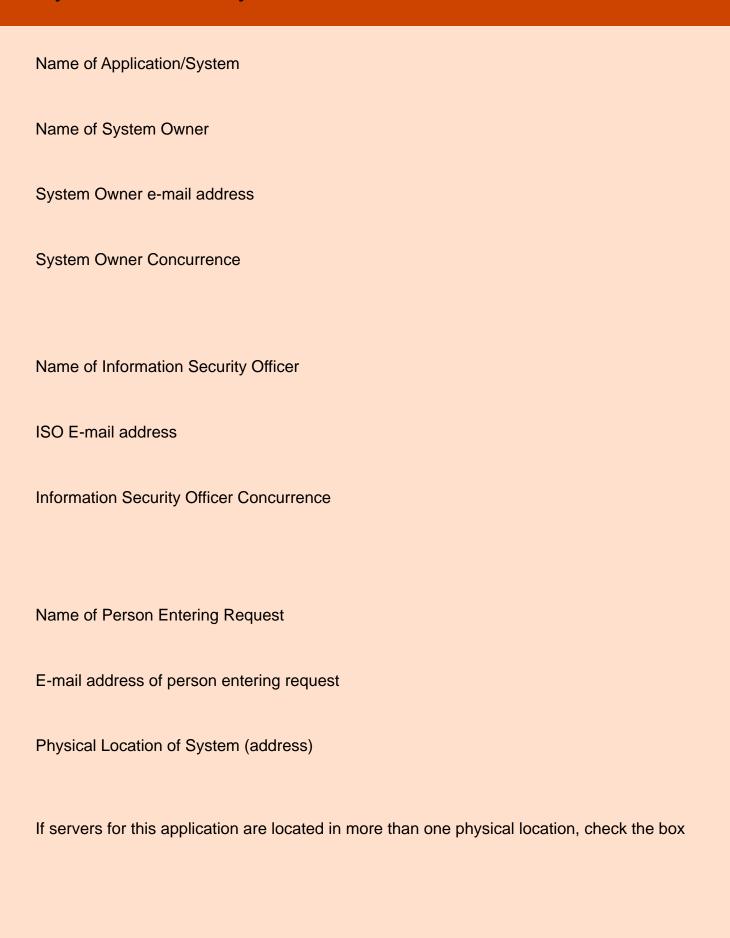
System Inventory Checklist



Provide a brief description of this application/system
Instructions:
The following checklist can be used to determine whether a system should be placed into RiskVision and become part of the inventory of system reported to Office of Management and Budget (OMB).
These criteria apply to both systems in development and operational status.
Minor applications (software or programs) are exempted from RiskVision as they meet the following conditions: They rely upon a General Support System (GSS) or Major Application (MA) for security, they are within another systems' accreditation boundary, and they do not have their own capital plan. For further guidance on what constitutes a system subject to inventory, see OMB Memorandum A-130, Appendix III.
What is the type of System/Application
General Support System (GSS)
Major Application (MA) Other
Is this system considered a Financial Management System?
Yes
No
Does this system store, transmit or process VA Protected Information (PHI/PII)? Yes
No

Does the system connect with another system NOT owned or operated by VA? Yes
No
What phase is this system currently?
Pilot/Development/Acquisition Operational/Maintenance
Is this system planning to use live VA data?
Yes No
Additional Comments
For RiskVision Administrator Use Only
System is
Approved to be entered into RiskVision Rejected
If system is Rejected, state reason below:
If system is approved, check which instance
National/Headquarters (HQ)
Enterprise Operations (EO) RiskVision System Name
Table 10 Cyclotti Halilo
Date System Information Form sent to Person Entering Request